

QTXCF  
8.4.42 VI

2.26

Low used and sold  
March 1938

		Abundant	Centralia	Summa	Excess	Total
20.21	32.89	65.16				65.16
20.20	90.98 18.03	18.00		36.66		379.66 <del>444.82</del>
20.22	46.98 18.77	9.39	1.75		69.50	702.64
20.25		92.58	1.75	36.66	69.50	1147.46

WNG 36402

PSE-QT056348

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## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of March 1938 193

## TAR MADE DURING MONTH

4-12-1M-LDN 8769				ACCOUNTED FOR		
	GALLONS	Price Per Gal.	AMOUNT		Gallons	AMOUNT
WATER Gas Tar made during month	3000	.02	60.00			
COAL Gas Tar made during month				Water Gas Tar Sold	46	9.39
TOTAL Tar made during month				Cresosote Gas Tar Sold	900	18.00
WATER Gas Tar on hand first of month	76485	.01807	1382.71	TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar	702.1	3258
TOTAL Water Gas Tar	79485	.	1442.71	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	4204		92.55	Water Gas Tar	4204	92.55
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	75281	.01793	1350.16			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... 3258 Gallons \$ 65.16  
 Account 206—Generator Fuel ..... Gallons \$ .....  
 Account 222—Power for Pumping ..... Gallons \$ .....  
 Account 9992—Non-Operating Revenue and Expenses ..... 46 Gallons \$ 9.39  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....  
 " 3-20 Light Oil Cresosote. 900 18.00

## CREDIT

Account 9935—Gas Tar Stores ..... 4204 \$ 92.55  
 Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved [Signature]  
 Manager.

WNG 36403

PSE-QT056349

*Jacobs Copy*

# WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of March 1938

### TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month					
COAL Gas Tar made during month				Water Gas Tar Sold	
TOTAL Tar made during month				Coal Gas Tar Sold	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month				Water Gas Tar	
TOTAL Water Gas Tar	6000	02 120 -		Coal Gas Tar	
TOTAL COAL Gas Tar	3622	07 30673		TOTAL TAR USED	
TOTAL Tar	9622	42673		TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for	25	07 175		Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for	25	07 175		TOTAL TAR	25 175
WATER Gas Tar on hand end of month per inventory	6000	02 120 -			
COAL Gas Tar on hand end of month per inventory	3597	07 30468			
TOTAL Tar on hand end of month per inventory	9597	044 42498			

IMPORTANT! Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

#### DEBIT

Account 205—Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 206—Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 222—Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 9992—Non-Operating Revenue and Expenses 25 Gallons \$ 1.75  
 Account 9992—Non-Operating Revenue and Expenses \_\_\_\_\_ Barrels \$ \_\_\_\_\_

#### CREDIT

Account 9935—Gas Tar Stores 25 gal \$ 1.75  
 Account 9939—Gas Tar Barrel Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved J. J. Mark Manager.

*25 gal sold by this report was  
 sold in Feb. but not listed on Feb. report  
 J.M.*

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of March 1938

## TAR MADE DURING MONTH

4-32-1M-LDN 8789		GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR	
								Gallons	AMOUNT
WATER Gas Tar made during month									
COAL Gas Tar made during month						32		Water Gas Tar Sold	18 083
TOTAL Tar made during month	25 245		.02	524	90			Coal Gas Tar Sold	
WATER Gas Tar on hand first of month								TOTAL TAR SOLD	18 083
COAL Gas Tar on hand first of month								USED	
TOTAL Tar on hand first of month	79 735			1	470	06		Water Gas Tar	
TOTAL Water Gas Tar								Coal Gas Tar	
TOTAL COAL Gas Tar								TOTAL TAR USED	
TOTAL Tar	105 980		.0188	1	935	28		TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for								Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for								Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for	18 083		.02	361	66			TOTAL TAR	
WATER Gas Tar on hand end of month per inventory									
COAL Gas Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory	87 897		.0166	1	633	62			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account R-20  
 Account 205-Boiler-Fuel 18 083 Gallons \$ 361.66  
 Account 206-Generator Fuel Gallons \$  
 Account 222-Power for Pumping Gallons \$  
 Account 9992-Non-Operating Revenue and Expenses Gallons \$  
 Account 9992-Non-Operating Revenue and Expenses Barrels \$

## CREDIT

Account 9935-Gas Tar Stores \$ 361.66  
 Account 9939-Gas Tar Barrel Stores \$

286 651  
 165 738 4/37  
 45 881  
 12 865 10/37  
 87 897

Approved \_\_\_\_\_ Manager.

WNG 36405

PSE-QT056351

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of March 1938

## TAR MADE DURING MONTH

4-32-1M-LDM 8759		GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT	
WATER Gas Tar made during month	Coal			38 07			
COAL Gas Tar made during month							
TOTAL Tar made during month				38 07			
WATER Gas Tar on hand first of month		74137	.0204	1515 21			
COAL Gas Tar on hand first of month							
TOTAL Tar on hand first of month		74137	.0204	1515 21			
TOTAL Water Gas Tar		74137	.0209	1553 28			
TOTAL COAL Gas Tar							
TOTAL Tar		74137	.0209	1553 28			
WATER Gas Tar used, sold and Unaccounted for		10776	.064	691 50			
COAL Gas Tar used, sold and Unaccounted for							
TOTAL Tar used, sold and Unaccounted for		10776	.064	691 50			
WATER Gas Tar on hand end of month per inventory		63361	.0136	861 78			
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory		63361	.0136	861 78			

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... Gallons \$ .....  
 Account 206—Generator Fuel ..... Gallons \$ .....  
 Account 222—Power for Pumping ..... Gallons \$ .....  
 ✓ Account 9992—Non-Operating Revenue and Expenses Tar 10136 Gallons \$ 620.95  
 Account 9992—Non-Operating Revenue and Expenses Oil 640 Barrels \$ 70.55

## CREDIT

Account 9935—Gas Tar Stores ..... 10776 \$ 691.50  
 Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved EEH

Manager.

WNG 36406

PSE-QT056352

FORM 34  
ENTRY NO. 26

MONTH OF \_\_\_\_\_

March

1938

[illegible]

INTERED.

ENTRY NO.

26

**APPROVED**

## ASST. TREASURER

JOURNAL VOUCHER

No. 3-268

MONTH OF March 1938

WASHINGTON GAS AND ELECTRIC COMPANY

WNG 36408

PSE-QT056354